

CASE NUMBER:

(Name):

☐ Conservatee ☐ Minor

Schedule C, Disbursements, Rental Property Expenses—Standard Account

Rental property expenses (Show expenses for each rental property separately.)

Date (mm/dd/yyyy)	Check No.	Payee and Purpose of Payment	Amounts
			\$
<div> <input type="checkbox"/> Subtotal, Rental Property Expenses: </div>			<div> \$ </div>

(Add pages as required. Check the box at the bottom of the last page of this disbursement category and total the amount of the category. Include that sum in the total of disbursements on line 8 of the Summary of Account (form GC-400(SUM)/GC-405(SUM)).

The page total to the right is the number of pages in Schedule C.)

Page C of pages